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|     |   | ( ) |
|     | 05.12.2025  |     |
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| )   | 12300   |     |
| 2   | 47.74   |     |
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31            2022 .

| <i>I</i> |          |          | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |            |          |          |
|----------|-------------|------------|----------|----------|
|          | 1110        | -          | -        | -        |
|          | 1120        | -          | -        | -        |
|          | 1130        | -          | -        | -        |
|          | 1140        | -          | -        | -        |
|          | 1150        | 250        | -        | -        |
|          | 1160        | -          | -        | -        |
|          | 1170        | -          | -        | -        |
|          | 1180        | -          | -        | -        |
|          | 1190        | -          | -        | -        |
| <b>I</b> | <b>1100</b> | <b>250</b> | <b>0</b> | <b>0</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 4 980         | 7 998         | 15 439        |
|           | 1220        | -             | -             | -             |
|           | 1230        | 8 305         | 18 095        | 11 532        |
| (         | 1240        | 68 758        | 14 100        | -             |
| )         | 1250        | 16 604        | 39 077        | 41 002        |
|           | 1260        | -             | -             | -             |
| <b>II</b> | <b>1200</b> | <b>98 647</b> | <b>79 270</b> | <b>67 973</b> |
|           | <b>1600</b> | <b>98 897</b> | <b>79 270</b> | <b>67 973</b> |

| <i>I</i>    |             |          | <i>31<br/>2022 .</i> | <i>31<br/>2021 .</i> | <i>31<br/>2020 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>    | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 10                   | 10                   | 10                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 92 569               | 67 656               | 58 307               |
|             | <b>III</b>  | 1300     | 92 579               | 67 666               | 58 317               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 0                    | 130                  | -                    |
|             |             | 1520     | 6 318                | 11 474               | 9 656                |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 6 318                | 11 604               | 9 656                |
|             |             | 1700     | 98 897               | 79 270               | 67 973               |

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| 3 | 2     | 3    | 2022 .   | 2021 .    |
|---|-------|------|----------|-----------|
| 1 | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 110 813  | 166 221   |
|   |       | 2120 | (67 143) | (123 560) |
|   | ( )   | 2100 | 43 670   | 42 661    |
|   |       | 2210 | (16 244) | (21 856)  |
|   |       | 2220 | (-)      | (-)       |
|   | ( )   | 2200 | 27 426   | 20 805    |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 28       | 41        |
|   |       | 2330 | (-)      | (-)       |
|   |       | 2340 | 152      | 45 350    |
|   |       | 2350 | (641)    | (55 199)  |
|   | ( )   | 2300 | 26 965   | 10 997    |
|   | 5     | 2410 | (2 055)  | (1 636)   |
|   | ..:   | 2411 | (-)      | (-)       |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | 0        | (1)       |
|   | ( )   | 2400 | 24 910   | 9 360     |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | 24 910   | 9 360     |

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|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2022 . | 2021 . |
| I | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|          |          |          | 2022 .   | 2021 .   |
|----------|----------|----------|----------|----------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8        | 2410     |          |          |
| ..       | ( )      | 2421     | -        | -        |
|          |          | 2430     | -        | -        |
|          |          | 2450     | -        | -        |

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